;	SOLICITATION/CO		4 00.	1. REQUISITION NUMBER PAGE OF PR-OLEM-17-00573 1 2							
2 CONTRACTA	- NOOH-7/NO-7 (NOOH-900)	TO COMPLETE BLO	CKS 12, 17, 23, 24	4, & 30 4. ORDER NUMBER]F.	5. SOLICITATION NUMBER					6. SOLICITATION
2 CONTRACT I EP-W-12	-009		EFFECTIVE DATE					5. SOLICITATION NUMBER			ISSUE DATE
	OR SOLICITATION ORMATION CALL:	a.NAME Dianne	Galloway		Wite 20070	b. TELEPHONE	NUMBER	(No collect calls)	8. OFFER D	UE DATE	/LOCAL TIME
9. ISSUED BY	a is not interconcer	1-34-4Mi-3	CODE	SRRPOD	10. THIS AC	QUISITION IS	X UN	RESTRICTED OR	SET ASIDE:	1818-1	% FOR:
Superfu Operati 1200 Pe	ronmental P: nd/RCRA Reg. ons nnsylvania i ton DC 2046	ional Procui			HUBZO BUSINE SERVIC	BUSINESS INE SMALL ESS CE-DISABLED AN-OWNED BUSINESS	☐ (wos	EN-OWNED SMALL BUSINE BB) ELIGIBLE UNDER THE W I RUSINESS PROGRAM OSB	NWO-NEMOV	wcs:5	62910 _{IDARD:} 500
	premodulence en announce p	2. DISCOUNT TERMS						13b. RATING			
MARKED SEE SC	ESS BLOCK IS CHEDULE				R/	HIS CONTRACT IS ATED ORDER UND PAS (15 CFR 700)		14. METHOD OF SOLICE		RFP	
15. DELIVER TO	I	CODE	OLEM/OUS	T	16. ADMINIS	STERED BY		1	CODE SI		D
U.S. EP Two Pot	of Undergrown A omac Yard (N ystal Drive	_	Tank		SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement						
Mail Co					Opera	Pennsylva Pennsylva	nia	Ave. NW			
	on VA 22202					ngton DC					
17a. CONTRACT		621631196	FACILITY		18a. PAYME	NT WILL BE MADE	BY	***	CODE R	rp Fi	MC
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 995015109 TELEPHONE NO. 9075610013 175. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW						
	1				IS CH		SEE ADDE	102.00			
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/SE	RVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		AMO	
0001	Delivery: Period of EP-W-12-00 Period of officer's This task approval o	istine Edwa 04/18/2018 Performance 9 Task Orde Performance signature t	rds : 04/19/2 r 4001: C : from da hrough Ap ts funds actor's w	014 to 04/18 fuster's Last te of contra oril 18, 2018 and recomment fork plan and	Camp acting 3.	1				38	3,769.55
25. ACCOUNT	TING AND APPROPRI			,,			<u> </u>	6. TOTAL AWARD AMOU	JNT (For Go	rt. Use (Only)
See Sch								\$38,769	.55		
				2.212-4. FAR 52.212-3 E FAR 52.212-4. FAR 5			ED. AD ADDEND	DENDA DA			NOT ATTACHED.
COPIES TO	RACTOR IS REQUIRED O ISSUING OFFICE. (IS SET FORTH OR OTH SUBJECT TO THE TER	CONTRACTOR AGREI	ES TO FURNISH A ABOVE AND ON	AND DELIVER			NYADD	A			OFFER N (BLOCK 5), RTH
30a. SIGNATUF	RE OF OFFEROR/CONTR	ACTOR			31a. UNIT	TED STATES OF A	MERICA (S	IGNATURE OF CONTRACTI	NG OFFICER)		
30b. NAME A	ND TITLE OF SIGNER	(Type or print)	30	Oc. DATE SIGNED	31b. NA	Marke the ME OF CONTRA		ELECTRONI SIGNATUR OFFICER (Type or print)			ATE SIGNED /27/2017
	500 10011 05000	_							D CODM 444		00040

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CON	ITRACT	1. CONTRACT ID CODE	PAGE	OF PAGES						
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)						
P00001	See Block	: 16C	R-OLEM-18-00406								
6. ISSUED BY CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE							
SRRPOD				<u> </u>							
US Environmental Protection	-										
Superfund/RCRA Regional Pro	curement										
Operations 1200 Pennsylvania Ave, NW											
Washington DC 20460											
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIF	Code) (x)	(x) 9A. AMENDMENT OF SOLICITATION NO.								
BRISTOL ENVIRONMENTAL REMEDIATIO	N SEDVICES I	100									
Attn: PATRICIA CURL	DN SERVICES L		9B. DATED (SEE ITEM 11)								
111 WEST 16TH AVENUE 3RD FLOOR			,								
9075610013		_									
ANCHORAGE AK 995015109		x	10A. MODIFICATION OF CONTRACT/ORDER NO EP-W-12-009	0.							
			4001								
		·	10B. DATED (SEE ITEM 13)								
CODE 621631196	FACILITY CODE		07/27/2017								
	11. THIS ITEM	ONLY APPLIES TO AME	NDMENTS OF SOLICITATIONS	22.72707 2)	# No. 10						
☐ The above numbered solicitation is amended as set	forth in Item 14. The	hour and date specified	for receipt of Offers 🔲 is exten	nded. 🔲 is no	ot extended.						
Offers must acknowledge receipt of this amendment	The same of the sa										
Items 8 and 15, and returning consequence of separate letter or telegram which includes a reference		10/6/10/10/10/10	g receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO								
THE PLACE DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO	THE HOUR AND DATE	SPECIFIED MAY RESULT IN REJECTION OF YOU	UR OFFER If							
virtue of this amendment you desire to change an of reference to the solicitation and this amendment, an				r letter makes							
12. ACCOUNTING AND APPROPRIATION DATA (If re				15,269.	78						
See Schedule											
13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF C	CONTRACTS/ORDERS.	T MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN IT	EM 14.						
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: (S)	pecify authority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	Т						
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FOR	ACT/ORDER IS MOD TH IN ITEM 14, PURS	IFIED TO REFLECT THE SUANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as changes in RITY OF FAR 43.103(b).	in paying office							
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INT	O PURSUANT TO AUTH	ORITY OF:								
D. OTHER (Specify type of modification	n and authority)			2 3800 2							
X FAR 43.103 (a) Bila	teral	·									
E. IMPORTANT: Contractor ☐ is not.	is required to s	ign this document and re	turn topies to the issuing	g office.	3.02						
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196	N (Organized by UCF	section headings, includ	ing solicitation/contract subject matter where feasib	ile.)							
The purpose of this modific	ation is to	de-obligate	remaining funds in the ar	mount of	Ē						
-\$15,269.78 for the referen	ced Task Or	rder number 4	001.								
All other terms and condition	ons remain	unchanged.									
TOCOR: Christine Edwards											
LIST OF CHANGES:											
Reason for Modification: Fu	nding Only	Action									
Obligated Amount for this M	odification	n: -\$15,269.7	8								
Continued											
Except as provided herein, all terms and conditions of	the document referer	nced in Item 9 A or 10A,	or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or p	rint)						
		 :	Elaine M. Scott								
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED						
		ĺ		LECTRONIC SIGNATURE	08/16/2018						
(Signature of person authorized to sign)			(Signature of Contracting Officer)								

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award:	l L			
	\$23,499.77				
	Incremental Funded Amount changed: from				
	\$0.00 to \$23,499.77				
	Buyer changed				
	from Dianne Galloway	i i			
	to Cynthia Bryant				
	Contracting Officer changed				
	from Mark Heare	ŀ			
	to Elaine M. Scott				
	Type of Bridge Vehicle* (See Help Text for more				
	info) changed to : N				
	Purchase card use considered (See Help Text for				
	more info) changed to : YES: NOT SUFFICIENT				
	Contract Office FITARA: Enter estimated dollar				
	value of ANY IT to be purchased under this award,				
	enter \$0 for no IT; upload IT approval in		1		
	contract file per EPAAG 39.1.1 (See help text for		1		
	more info) changed to : 0				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification:				
	-\$15,269.78				
	Incremental Funded Amount changed from \$0.00 to				
	\$23,499.77				
	FOB changed from Destination to				
	CHANGES FOR DELIVERY LOCATION: OLEM/OUST				
	Delivery Date Deleted:				
	Previous Delivery Date: 04/18/2018				
		ľ			
	CHANGES FOR ACCOUNTING CODE:				
	16-FC-88F-303D86-2505-1788TC5021-001				
	Amount changed from \$38,769.55 to \$23,499.77				
	Delivery Location Code: OLEM/OUST				
	Office of Underground Storage Tank]		
,	U.S. EPA				
	Two Potomac Yard (North Building)				
	2733 Crystal Drive				
	Mail Code:				
	Arlington VA 22202				
	ATTINGCON VA 22202				
	Continued				
			1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/4001/P00001
 3
 3

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center		li		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive			ľ	
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 04/19/2014 to 04/18/2018				
	reflod of reflormance. 04/19/2014 to 04/10/2016				
			1		
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			l l		
			i i		

S		ONTRACT/ORDE			1. REQUISITION NUMBER PAGE OF PR-OLEM-17-00576 1 16							
2. CONTRACT NO		R TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER		5. SOLICITATION NUMBER					6. SOLICITATION	
2. CONTRACT NO EP-W-12-	-009		EFFECTIVE DAT	ž .				SOCIOTATION NOMBER	•		ISSUE DATE	
	R SOLICITATION RMATION CALL:	a.NAME Dianne	Galloway			b. TELEPHONE	NUMBER	(No collect calls)	8. OFFER D	UE DATE	E/LOCAL TIME	
9. ISSUED BY			CODE	SRRPOD	10. THIS A	CQUISITION IS	X UNR	ESTRICTED OR	SET ASIDE:		% FOR:	
Superfur Operation 1200 Per	nd/RCRA Reg				HUBZE BUSIN SERVI VETER	BUSINESS ONE SMALL ESS CE-DISABLED RAN-OWNED L BUSINESS	☐ (wosa	N-OWNED SMALL BUSINE () ELIGIBLE UNDER THE V BUSINESS PROGRAM SB	INWO-N3MOV		62910 NDARD: 500	
	FOR FOB DESTINA- SS BLOCK IS	12. DISCOUNT TERMS			□420 7	HIS CONTRACT IS		13b. RATING				
MARKED SEE SCI					F	ATED ORDER UNI PAS (15 CFR 700)	DER	14. METHOD OF SOLICE		RFP		
15. DELIVER TO		CODE	OLEM/OUS	ST	16. ADMIN	STERED BY			CODE SI		D	
Office of Underground Storage Tank U.S. EPA Two Potomac Yard (North Building) 2733 Crystal Drive						fund/RCR		otection Age onal Procure		•		
Mail Cod						tions Pennsylv	ania A	we NW				
	on VA 22202	Account now to				ngton DC						
17a. CONTRACTO		621631196	FACILITY		18a. PAYM	ENT WILL BE MAD	E BY		CODE R	TP F	МС	
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 995015109 TELEPHONE NO. 9075610013 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER						RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
175. CHECK IF	F REMITTANCE IS DIFF	ERENT AND PUT SUCH	ADDRESS IN OFFE	R			DDRESS SHO SEE ADDEN		SS BLOCK B	ELOW		
19. ITEM NO.		SCHEDU	20. LE OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		AMO		
0001	Delivery: Period of EP-W-12-00 This action contractor Contractor	ristine Edwa 04/19/2017 Performance 09 Task Orde on commits f	e: 04/19/ er 4002 M funds and an dated Mark Hea Dianne G	alloway	oad					46	5,209.90	
25. ACCOUNT	ING AND APPROPRI	IATION DATA					26	. TOTAL AWARD AMOL	JNT (For Gov	rt. Use (Only)	
See Sche								\$46,209	In to			
				52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 5			ADDENDA	ENDA	_		NOT ATTACHED.	
COPIES TO	ISSUING OFFICE. SET FORTH OR OT	D TO SIGN THIS DOC CONTRACTOR AGRE HERWISE IDENTIFIED RMS AND CONDITION	ES TO FURNISH DABOVE AND OF	AND DELIVER		HEREIN, IS	ANY ADDIT	. YOUR OFFE IONS OR CHANGES V AS TO ITEMS:	WHICH ARE	SET FO		
30a. SIGNATURE	OF OFFEROR/CONTR	RACTOR				-		GNATURE OF CONTRACTI ELECTRONI SIGNATUR	ıc			
305 NAME AN	D TITLE OF SIGNER	(Type or print)	1	30c. DATE SIGNED		MAUKE H		FICER (Type or print)		31c D	ATE SIGNED	
JUD. HANNE AN	O THE OF SIGNER	Cospe or printy			SOMETH PRODUCTION	Heare	.5			412-2400	/08/2017	

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES	s		21. QUANTITY	22. UNIT	23. UNIT PF	RICE	24. AMOUNT
	Fund: F Bud Budget (BOO 1788TC5011-	Info: 03D86-2505-HQ007-1 dget Org: 88F Prog C): 2505 Job #: HQ -001 ag: Complete	788TC	:5011-001 BFY	5	QUANTITY	UNIT	UNIT PE	RICE .	AMOUNT
32a. QUANTITY	Y IN COLUMN 21 HAS	BEEN	·				L	l		
RECEIV			D, AND CO	ONFORMS TO THE CO	NTRACT, E	XCEPT AS	NOTE	D:		
32b. SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	E	32c. DATE	32d. PRIN	ITED NAME	AND 1	TITLE OF AUTH	ORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING A	DDRESS OF AUTHO	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
							IORIZI	ED GOVERNME	NT REPRE	SENTATIVE
33. SHIP NUME	SHIP NUMBER 34. VOUCHER NUMBER 35. AMOUNT VERIFIED 36									37. CHECK NUMBER
☐ PARTIAL	☐ FINAL		<u> </u>		CON	UPLETE		PARTIAL [FINAL	
	PARTIAL FINAL 8. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY								1 6	1-
41a. I CERTIFY	THIS ACCOUNT IS C	L CORRECT AND PROPER FOR PAY	MENT		42a. R	ECEIVED BY	' (Prin	t)		
41b. SIGNATUR	RE AND TITLE OF CE	RTIFYING OFFICER	4	11c. DATE	42b. R	ECEIVED AT	(Loca	ation)		
			egr go ganer		42c. D/	ATE REC'D (YY/MI	M/DD)	42d. TOTA	L CONTAINERS

AMENDME	ENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES				
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)				
P00001		See Block 16C	PR-	-OLEM-18-00518						
6. ISSUED BY	CODE	SRRPOD	7. A	DMINISTERED BY (If other than Item 6)	CODE					
	ronmental Protection nd/RCRA Regional Proc									
1200 Pe	ennsylvania Ave, NW ton DC 20460									
	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.						
BRISTOL E	NVIRONMENTAL REMEDIATION	N SERVICES LLC		9B. DATED (SEE ITEM 11)						
	16TH AVENUE 3RD FLOOR			os. ones (occ nem 11)						
07561001				MON MODIFICATION OF CONTRACT/ORDER N	<u> </u>					
ANCHORA	GE AK 995015109		1 1	10a. MODIFICATION OF CONTRACT/ORDER N EP-W-12-009 4002	O.,					
				10B. DATED (SEE ITEM 13)		* # # * * * * * * * * * * * * * * * * *				
CODE 62	21631196	FACILITY CODE		08/08/2017						
	numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES				ot extended.				
Offers must terms 8 and separate le THE PLAC virtue of thi	t acknowledge receipt of this amendment p t 15, and returning cop tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C	rior to the hour and date specified in pies of the amendment; (b) By acknot to the solicitation and amendment r DFFERS PRIOR TO THE HOUR AN r already submitted, such change m	the solicitowledging numbers. D DATE Stay be made	ation or as amended, by one of the following me receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram o	fer submitted ; BE RECEIVED UR OFFER If	or (c) By O AT				
12. ACCOUN	TING AND APPROPRIATION DATA (If requ				\$11,157.	55				
See Sch		ODISICATION OF CONTRACTS OF	DEBE IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	ecoided in it	EH 44				
CHECK ONE	proprietation of the composition			NGES SET FORTH IN ITEM 14 ARE MADE IN T						
	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). PRITY OF:						
	D. OTHER (Specify type of modification	and authority)								
x	FAR 43.103(a) Bi lat	eral		-						
E. IMPORTAN	parata supermentativa y postan sura	is required to sign this document								
DUNS Nu	mber: 621631196			g solicitation/contract subject matter where feasible on EP-W-12-009 TO 4002.	ole.}					
ALL OTH	ER TERMS AND CONDITIO	NS APPLY.								
	Christine Edwards CHANGES:									
	for Modification: Fun	ding Only Action								
	ed Amount for this Mo		.57.55	6						
-	al Obligated Amount f									
	ntal Funded Amount ch									
Continu	ed									
		e document referenced in Item 9 A		heretofore changed, remains unchanged and in						
15A. NAME A	ND TITLE OF SIGNER (Type or print)		1	A NAME AND TITLE OF CONTRACTING OFFI	∪EK (<i>lype or p</i>	onni)				
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIGNE	D 16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED				
			9		LECTRONIC SIGNATURE	08/16/2018				
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	TANDARD FO	RM 30 (REV. 10-83)				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/4002/P00001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	\$0.00 to \$35,052.35	1			
	Buyer changed		1		
	from Dianne Galloway		1		
	to Robert H. L. Powell				
	Contracting Officer changed				
	from Mark Heare				
	to Elaine M. Scott			5	
	Type of Bridge Vehicle* (See Help Text for more				
	info) changed to : N			8	
	Purchase card use considered (See Help Text for				
	more info) changed to : YES: NOT ACCEPTED			e .	
	Contract Office FITARA: Enter estimated dollar				
	value of ANY IT to be purchased under this award,				
	enter \$0 for no IT; upload IT approval in				
	contract file per EPAAG 39.1.1 (See help text for				
	more info) changed to : 0				
	CHANGES FOR LINE ITEM NUMBER: 1	ě			
	Obligated Amount for this Modification:				
	-\$11,157.55				
	Incremental Funded Amount changed from \$0.00 to				
	\$35,052.35				
	FOB changed from Destination to		1		
	CHANGES FOR ACCOUNTING CODE:				
	17-F-88F-303D86-2505-HQ007-1788TC5011-001				
	Amount changed from \$46,209.90 to \$35,052.35				
	Percent changed from 100 to 0				
	2020010 011411304 22011 200 00 0				
	Delivery: 04/19/2017				
	Delivery Location Code: OLEM/OUST	1			
	Office of Underground Storage Tank	1	1 1		
	U.S. EPA				
	Two Potomac Yard (North Building)				
	2733 Crystal Drive				
	Mail Code:	Ĺ			
	Arlington VA 22202		ļ		
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 04/19/2014 to 04/18/2018				
		1			

	SOLICITATION/CO		1. REQUISITION NUMBER PR-OLEM-17-00571					2				
2. CONTRACT	NO.	R TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER		OUTU-1		SOLICITATION NUMBER		<u> </u>	6. SOLICITATION	
EP-W-12	-009		EFFECTIVE DATE				ľ				ISSUE DATE	
	OR SOLICITATION ORMATION CALL:	a.NAME Dianne	Galloway	7/0/24		b. TELEPHONE	NUMBER	(No collect calls)	8. OFFER D	UE DATE	LOCAL TIME	
9. ISSUED BY	-		CODE	SRRPOD	10. THIS ACQ	UISITION IS	⊠ UNR	ESTRICTED OR [SET ASIDE:		% FOR:	
Superfu Operati 1200 Pe	ronmental P nd/RCRA Reg ons nnsylvania . ton DC 2046	ional Procu Ave, NW	-		SMALL BU HUBZONI BUSINES SERVICE VETERAN SMALL BU	E SMALL S -DISABLED +OWNED	☐ (wose	N-OWNED SMALL BUSIN ELIGIBLE UNDER THE RUSINESS PROGRAM SB	WOMEN-OWNE	AICS: 5	62910 _{IDARD:} 500	
		12. DISCOUNT TERMS						13b. RATING				
TION UNLE MARKED SEE SO	ESS BLOCK IS CHEDULE				RATI	CONTRACT IS ED ORDER UND S (15 CFR 700)		14. METHOD OF SOLK		RFP		
15. DELIVER TO	<u> </u>	CODE	OLEM/OUS	T	16. ADMINIST	ERED BY			CODE SI)	
Office of Underground Storage Tank U.S. EPA Two Potomac Yard (North Building) 2733 Crystal Drive Mail Code: Arlington VA 22202						SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW						
17a. CONTRAC		621631196	FACILITY			gton DC			CODE lar	rp Fi	1C	
Attn: PATF 111 WEST ANCHORA	ENVIRONMENT RICIA CURL T16TH AVENUE AGE AK 995015 0. 90756 IF REMITTANCE IS DIFFI		US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW									
19.			20.		IS CHEC	21.	SEE ADDEN	IDUM 23.		24		
ITEM NO.		SCHEDUL	E OF SUPPLIES/SE	ERVICES		QUANTITY	UNIT	UNIT PRICE		AMO		
0001	Delivery: Period of EP-W-12-00 This commi accordance 28 June 20 Contractin	istine Edwa 04/19/2017 Performance 9 Task Orde ts funds fo with Contr	rds : 04/19/2 r 4003 Mc r this ta actor's S	ask order in SOW and quote						81	,886.07	
25. ACCOUN	TING AND APPROPRI	ATION DATA					26	. TOTAL AWARD AMO	UNT (For Gov	t. Use C	Only)	
See Sch								\$81,886	.07			
	•			2.212-4. FAR 52.212-3 A			ED. ADD	DENDA			NOT ATTACHED.	
28. CONTR COPIES TO ALL ITEMS SHEETS S	RACTOR IS REQUIRED O ISSUING OFFICE. (S SET FORTH OR OTH SUBJECT TO THE TER	O TO SIGN THIS DOC CONTRACTOR AGRE HERWISE IDENTIFIED MS AND CONDITION:	UMENT AND RET ES TO FURNISH ABOVE AND ON	TURN AND DELIVER		29. AWARD O DATED INCLUDING A HEREIN, IS A	ANY ADDIT	. YOUR OFF TIONS OR CHANGES AS TO ITEMS:	ER ON SOLIC	CITATIO	OFFER N (BLOCK 5),	
30a. SIGNATUR	RE OF OFFEROR/CONTR	ACTOR			5000 00 0000000000000000000000000000000	D STATES OF A		GNATURE OF CONTRACT ELECTRON SIGNATU	nc		1920	
30b. NAME A	ND TITLE OF SIGNER	(Type or print)	3	Oc. DATE SIGNED		OF CONTRA		FICER (Type or print)	es es		ATE SIGNED /07/2017	
AUTHODIZED	FOR LOCAL REPRO	DUCTION						STANDAS	RD FORM 144	9 (REV.	2/2012)	

19. ITEM NO.	270 3400	20. SCHEDULE OF SUPPLIE	S/SERVICES	S		21. QUANTITY	22. UNIT	23. UNIT PI		24. AMOUNT
	Contract Sp	pecialist: Dianne	Gallo	way						
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	Accounting									
		03D86-2505-1788TC5							s:	
		rg: 88F Program (F			jet					
	1788TC5009-	5 Job #: HQ007 DCN	I — L1	ne ID:						
		ag: Complete								
	Funded: \$81								1	
	l'unaea. 901	1,000.07				â				
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32a, QUANTITY	I IN COLUMN 21 HAS	BEEN								
RECEIVE			D. AND CO	ONFORMS TO THE C	ONTRACT. E	XCEPTAS	NOTE	D:		
32b. SIGNATUR		GOVERNMENT REPRESENTATIV		32c. DATE	1			-	ORIZED G	OVERNMENT REPRESENTATIVE
		<u> </u>		<u> </u>	ang samu					
32e. MAILING A	DDRESS OF AUTHOR	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NUI	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					320 F-M/	AII OF ALITH	IORIZI	ED GOVERNMI	NT REPRE	SENTATIVE
					02g. L 140	alor non		LD COTE (TIME		
33. SHIP NUMB	BER	34. VOUCHER NUMBER	35. AMOU	JNT VERIFIED	36. PAYM	ENT		<u></u>		37. CHECK NUMBER
			CORRECT		1					
☐ PARTIAL	FINAL				COV	IPLETE		PARTIAL [FINAL	
38. S/R ACCOU	8. S/R ACCOUNT NUMBER 39. S/R VOUCHER NUMBER 40. PAID BY					* 1	1886. 100	-		
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		CORRECT AND PROPER FOR PA		4. 0475	42a. RI	ECEIVED BY	(Prin	t)		
41b. SIGNATUR	RE AND TITLE OF CE	RTIFYING OFFICER	4	1c. DATE	42b. R	ECEIVED AT	(Loca	ation)	-,	
					420 D					L CONTAINEDS
					, 2c. D/	ייב עבטט (; ;/M	וטטוווי	420. IOIA	L CONTAINERS

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	F	AGE O	F PAGES
	es a militar representativo del registro interiore dissistrativo del construcción de construcc	981904050 TOTAL 18	Control of the			<u>, l</u>	1,	2
	IT/MODIFICATION NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO.	5. PRO	JECT NO	D. (If applicable)
P00001		04/19/20	018	49	-OLEM-18-00241			
6. ISSUED BY	CODE	SRRPOD		7.	ADMINISTERED BY (If other than Item 6)	CODE	L	
Superfur Operation 1200 Per	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460							
	ADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)		9A. AMENDMENT OF SOLICITATION NO.			
BRISTOL EN Attn: PATRIC 111 WEST 1 9075610013	NVIRONMENTAL REMEDIATION DIA CURL 6TH AVENUE 3RD FLOOR		BLLC	(X)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-12-009	O.		
	2				4003			
					10B. DATED (SEE ITEM 13)			
CODE 62	1631196	FACILITY COD	DE .		08/07/2017			
		41 THIS ITE	M ONLY APPLIES TO A	UEN	IDMENTS OF SOLICITATIONS		li,	A THE WORLD
Offers must Items 8 and separate lett THE PLACE virtue of this	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF Co	rior to the hour a pies of the amen to the solicitatio DFFERS PRIOR r already submit	and date specified in the significant; (b) By acknowledgen and amendment number TO THE HOUR AND DATE to use the such change may be	solic ging ers. TE S	itation or as amended, by one of the following me preceipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu ade by telegram or letter, provided each telegram or	thods: (a fer submi BE REC UR OFFI	By com; itted; or (EIVED A ER If by	pleting (c) By T
12. ACCOUNT See Sche								
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	s. n	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE) IN ITEM	114.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CH/	ANGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CON	TRACT	
			(-2)		ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	n paying	office,	
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THO	ORITY OF:			
	D. OTHER (Specify type of modification	and authority)						
x	INDEFINITE QUANTITY		216-22) (000	1	9951			
			o sign this document and		a was see to	office		
DUNS Num	TION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, Incl	ludir	ng solicitation/contract subject matter where feasib			
task ord complete LIST OF Reason f Period C	e work in progress. CHANGES: For Modification: Ext Of Performance End Da	d in con All othe end Peri te chang	tract modific r terms and o od of Perform ed from 18-AM	nai PR		ust 3	31, 2 and	effect.
	ND TITLE OF SIGNER (Type or print)				6A. NAME AND TITLE OF CONTRACTING OFFI			
				I	ynette Gallion			
158. CONTRA	CTOR/OFFEROR	<u> </u>	15C. DATE SIGNED	10	6B. UNITED STATES OF AMERICA	LECTRO	NIC	6C. DATE SIGNED
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		٠ - ۱ '	06/15/2018

90			
001171111471011011011	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	F
CONTINUATION SHEET	EP-W-12-009/4003/P00001	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	THUOMA
(A)	(B)	(C)	(D)	(E)	(F)
		1	П		
	Maximum Potential Expiration Date changed to :		H		
	08/31/2018				
	Period of Performance: 04/19/2014 to 08/31/2018				
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7540-01-15					IONAL FORM 336 (4-86)

AMENDMENT OF SOLICITATIO	N/MODIFICATION OF	CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV	/E DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00002	See Blo	ock 16C		
6. ISSUED BY	CODE SRRPOD		7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Proc Superfund/RCRA Region Operations 1200 Pennsylvania Avo Washington DC 20460	nal Procurement			
8. NAME AND ADDRESS OF CONTRAC	TOR (No. street county State a	nd ZIP Code)	9A. AMENDMENT OF SOLICITATION NO.	
BRISTOL ENVIRONMENTAL RE Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD I 9075610013 ANCHORAGE AK 995015109	EMEDIATION SERVICE	ES LLC	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORD EP-W-12-009 4003 10B. DATED (SEE ITEM 13)	ER NO.
CODE 621631196	FACILITY CO	DDE	08/07/2017	
	 11, THIS I	TEM ONLY APPLIES TO AN	MENDMENTS OF SOLICITATIONS	
THE PLACE DESIGNATED FOR THE	RECEIPT OF OFFERS PRIC change an offer already sub- nendment, and is received pri	R TO THE HOUR AND DAT nitted, such change may be	rs. FAILURE OF YOUR ACKNOWLEDGEMEN E SPECIFIED MAY RESULT IN REJECTION O made by telegram or letter, provided each teleg late specified.	F YOUR OFFER. If by
13. THIS ITEM ONLY	APPLIES TO MODIFICATION	OF CONTRACTS/ORDERS	. IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
			CHANGES SET FORTH IN ITEM 14 ARE MADE HE ADMINISTRATIVE CHANGES (such as chai ORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTA	L AGREEMENT IS ENTERE	DINTO PURSUANT TO AU	THORITY OF:	
D. OTHER (Specify type	of modification and authority)			
E. IMPORTANT: Contractor	⊠is not. ☐ is require	d to sign this document and	return copies to the i	ssuing office.
14. DESCRIPTION OF AMENDMENT/M DUNS Number: 6216311	2 /5 /5	UCF section headings, incl	uding solicitation/contract subject matter where	feasible.)
Characterization (Ass	sessment) and R	emediation of	Leaking Underground Sto	rage Tanks (LUST)
in Indian Country				
Pine Ridge Oil LUST T				
		Date: 08/31/2	018 InvoiceApprover: Ray	y Worley Alt
Invoice App: Christin		WW		
The purpose of this a				
 Change the Contract 	=			
Change the Contract and	cting Officer's	Representativ	re (COR) / Invoice Approve	er to Ray Worley;
3) Change the Alternations Continued	ate COR/ Invoic	e Approver to	Christine Edwards.	
Except as provided herein, all terms and	conditions of the document re	eferenced in Item 9 A or 10A	, as heretofore changed, remains unchanged ar	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Ty			16A. NAME AND TITLE OF CONTRACTING	
		1450 01-50-1	Meghan Thomas Meyers	Land Date Glovies
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Maghan T. Mayers	ELECTRONIC SIGNATURE 10/30/2018
(Signature of person authorize NSN 7540-01-152-8070	ed to sign)		(Signature of Contracting Officer)	STANDARD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative				
	Action		1 1		
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$81,886.07				
	Buyer changed	1	1		
	from Lynette Gallion	1			
	to Meghan T. Meyers			•	
	Contracting Officer changed				
	from Lynette Gallion				
	to Meghan T. Meyers				
	Contracting Officer Representative changed	1			
	from Christine Edwards				
	to Ray Worley				
	Invoice Approving Official changed to : Ray				
	Worley				
	Alternate Invoice Approving Official changed to				
	: Christine Edwards				
	Period of Performance: 04/19/2014 to 08/31/2018				
	Period of Performance: 04/19/2014 to 06/31/2016				
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	SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					. REQUISITION NU PR-OLEM-1		.70	PAGE	1	
2 CONTRACTA		R TO COMPLETE BLO	3. AWARD/	24, & 30 4. ORDER NUMBER		PR-OLEM-1	7-003	5. SOLICITATION NU	1	2	6. SOLICITATION
2. CONTRACT N EP-W-12	009		EFFECTIVE DAT					5. SOCICITATION NO	MBER		ISSUE DATE
	R SOLICITATION DRMATION CALL:	a.NAME Dianne	Galloway			b. TELEPHONE	NUMBER	R (No collect ca	lls) 8. OFFEF LT		TE/LOCAL TIME
9. ISSUED BY			CODE	SRRPOD	10. THIS A	ACQUISITION IS	וט 🗵	NRESTRICTED OR	SETASID	E:	% FOR:
Superfus Operation 1200 Per	ronmental P nd/RCRA Reg ons nnsylvania ton DC 2046	ional Procu Ave, NW			HUBZ BUSII SERV VETE	L BUSINESS CONE SMALL NESS CICE-DISABLED CRAN-OWNED L BUSINESS	□ (wo		THE WOMEN-OV	NAICS:	562910 andard: 500
		12. DISCOUNT TERMS		·		A AUTOLOGOSAY MONEYA - PARTAMBA - LEFT	-0790	13b. RATING			
MARKED SEE SC	ESS BLOCK IS CHEDULE					THIS CONTRACT IS RATED ORDER UN DPAS (15 CFR 700)	DER	14. METHOD OF S	SOLICITATION DIFB	⊠ RFP	
15. DELIVER TO)	CODE	OLEM/OUS	ST	16. ADMIN	NISTERED BY			CODE	SRRPO	DD
U.S. EP	of Undergro A omac Yard (ystal Drive	North Build			Supe	nvironmen		Protection gional Prod	_		
Mail Co	-				1 -	Pennsylv	ania	Ave NW			
	on VA 22202					ington DC					
17a. CONTRACT	TOR/ CODE	621631196	FACILITY CODE	1		MENT WILL BE MAD			CODE	RTP I	FMC
Attn: PATR 111 WEST ANCHORA	ENVIRONMEN' RICIA CURL 16TH AVENUE AGE AK 995015 D. 90756 IF REMITTANCE IS DIFF	3RD FLOOR 1109			US ERRIP-1109 'S www2 Durha	Finance C IW Alexan .epa.gov/ am NC 277	tal E enter der I finar 11	Protection (AA216-01 Drive ncial/cont	racts	BELOW	
19.		*	20.	AN ARMA MARKA TORRES	I IS C	HECKED L	SEE ADD	23.	<u> </u>		24.
ITEM NO.		SCHEDU	ILE OF SUPPLIES/S	SERVICES		QUANTITY	UNIT	UNIT PRICE			OUNT
0001	Delivery: Period of EP-W-12-00 This action Contractor Revision (Contraction	od/19/2017 Performance Of Task Orde on commits for some places.	e: 04/19/ er 4004 S funds and an dated Mark Hea	approves the 23 June 2017,						4	6,209.90
25. ACCOUNT	TING AND APPROPRI	and the second s						26. TOTAL AWARD	AMOUNT (For (Govt. Use	Only)
See Sche			100					\$46,	209.90		
				52.212-4. FAR 52.212-3 ICE FAR 52.212-4. FAR 52			ADDEN	DDENDA DA	□ ARE		RE NOT ATTACHED.
COPIES TO	RACTOR IS REQUIRE O ISSUING OFFICE. S SET FORTH OR OTI SUBJECT TO THE TER	CONTRACTOR AGRE HERWISE IDENTIFIEI	EES TO FURNISH D ABOVE AND O	AND DELIVER		HEREIN, IS	ANY ADI	. YOUR DITIONS OR CHANGED AS TO ITEMS:	GES WHICH AF	RE SET F	OFFER ON (BLOCK 5), ORTH
30a. SIGNATUR	RE OF OFFEROR/CONTR	RACTOR		-					RACTING OFFICE	ER)	
30b. NAME A	ND TITLE OF SIGNER	R (Type or print)		30c. DATE SIGNED	31b. N	Mukl. <i>t</i> AME OF CONTR K Heare		OFFICER (Type or p			DATE SIGNED 8/08/2017
				·				CTA	NDARD FORM	1440 (DE)	(20042)

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICES			21. QUANTITY	22. UNIT	23. UNIT P	RICE	24. AMOUNT
	Contract Sp	pecialist: Dianne	Gallov	way						
	Accounting		.010 00)	- 1					
		03D86-2505-1788TC5 rg: 88F Program (F								
	1	5 Job #: HQ007 DCN			eL					
9	1788TC5012-			ic ib.						
		ag: Complete]		
	Funded: \$46	6,209.90								
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									8	
32a OHANTITY	IN COLUMN 21 HAS	BEEN		· · · · · · · · ·				1		· · · · · · · · · · · · · · · · · · ·
RECEIVI			D. AND COL	NFORMS TO THE CO	NTDACT C	VCEDT AC	JOTEI	D:		
		GOVERNMENT REPRESENTATIV		32c. DATE					ORIZED GO	OVERNMENT REPRESENTATIVE
			_			, ,				
32e. MAILING A	DDRESS OF AUTHOR	RIZED GOVERNMENT REPRESEI	VTATIVE	· · · · · · · · · · · · · · · · · · ·	32f. TELE	PHONE NUM	IBER	OF AUTHORIZ	ED GOVERI	NMENT REPRESENTATIVE
					20- E M	" OF ALTH	0017	ED 00/EDNM		CENTATO C
					32g. E-MA	IL OF AUTH	ORIZI	ED GOVERNME	NI KEPKE	SENIATIVE
33. SHIP NUMB	BER	34. VOUCHER NUMBER	35. AMOU	NT VERIFIED	36. PAYM	ENT				37. CHECK NUMBER
			CORRECT					-	7.5	
PARTIAL	FINAL				COM	IPLETE		PARTIAL [FINAL	
38. S/R ACCOU	INT NUMBER	39. S/R VOUCHER NUMBER	40. PAID B	Υ						<u> </u>
440 1000000	TUIC ACCOUNT IS	CORRECT AND PROCESS FOR 500	L CALLED		100 5	OE! "	, (D	4		
	THIS ACCOUNT IS C	CORRECT AND PROPER FOR PAY RTIFYING OFFICER		c. DATE	42a. Ri	CEIVED BY	(Print	<u> </u>		
					42b. R	CEIVED AT	(Loca	ation)		
					42c. D#	TE REC'D (YY/MA	M/DD)	42d. TOTA	LCONTAINERS

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGI	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQI	JISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
P00001	See Bloo	T.		LEM-18-00520		a service approximately
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460	-				<u> </u>	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	9A.	AMENDMENT OF SOLICITATION NO.		
BRISTOL ENVIRONMENTAL REMEDIATIO Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109		SLLC -	9B. × 10A × EP 40	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -W-12-009) .	
CODE 621631196	FACILITY COD	E	0	3/08/2017		
	11. THIS ITE	M ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS		77.132
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe reference to the solicitation and this amendment, and	pies of the ameno to the solicitation OFFERS PRIOR or already submitt is received prior	dment; (b) By acknowledg in and amendment number TO THE HOUR AND DAT ted, such change may be	ging rec rs. FA E SPE made t	eipt of this amendment on each copy of the offi LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram or cified.	er submitted BE RECEIVI JR OFFER r letter make	; or (c) By ED AT If by s
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net	Dec	rease: -\$	9,683.	22
	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	CRIBED IN	ITEM 14.
	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT THE RUTHO	HE ADA	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b). Y OF:		
D. OTHER (Specify type of modification	and authority)					
X FAR 43.103 (b) Unila						
E. IMPORTANT: Contractor is not.	X is required to	o sign this document and	return	1 copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 The purpose of this modifica	The design of the second of th	nica zwielkowa i zastana postoria za zastana za za za za za za za za za za za za za	•	Annual Managaria (Control of Control of Cont		22. All
other terms and conditions s TOCOR: Christine Edwards LIST OF CHANGES:						
Reason for Modification: Fun Total Amount for this Modifi	cation:	-\$9,683.22				
New Total Amount for this Ve						
New Total Amount for this Aw						
Obligated Amount for this Mo						
New Total Obligated Amount f Continued	or this.	mwaru: 936,52	. o . o.	J		
Except as provided herein, all terms and conditions of the	he document refe	renced in Item 9 A or 10A	, as he	retofore changed, remains unchanged and in fo	ull force and	effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			,	NAME AND TITLE OF CONTRACTING OFFICE		
			Ela	ine M. Scott		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	100		ECTRONIC	
(Signature of person authorized to sign)				(Signature of Contracting Officer)		00/10/2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-009/4004/P00001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
.,	Buyer changed	(0)	נטו	(E)	(1)
	from Dianne Galloway				
	Tiom Diame Galloway				
	to Trykesha Franklin				
	-				
	Contracting Officer changed				
	from Mark Heare				
	to Elaine M. Scott				
	Type of Bridge Vehicle* (See Help Text for more				
	info) changed to : N				
	Purchase card use considered (See Help Text for				
	more info) changed to : YES: NOT ACCEPTED				
	Contract Office FITARA: Enter estimated dollar		ΙI		
	value of ANY IT to be purchased under this award,			•	
	enter \$0 for no IT; upload IT approval in		2	7	
	contract file per EPAAG 39.1.1 (See help text for				
	more info) changed to: 0				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$46,209.90 to \$36,526.68				
	Obligated Amount for this Modification: -\$9,683.22 FOB changed from Destination to				
	rob changed from Describation to				
	CHANGES FOR DELIVERY LOCATION: OLEM/OUST				
	Amount changed from \$46,209.90 to \$36,526.68				
	CHANGES FOR ACCOUNTING CODE:				
	17-F-88F-303D86-2505-1788TC5012-001		i i		
	Amount changed from \$46,209.90 to \$36,526.68				
	Delivery: 04/19/2017	į			
	Delivery Location Code: OLEM/OUST				
	Office of Underground Storage Tank				
	U.S. EPA				
	Two Potomac Yard (North Building)	ĺ			
	2733 Crystal Drive		1		
	Mail Code:				
	Arlington VA 22202				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				ď
	Period of Performance: 04/19/2014 to 04/18/2018				
		1			

5				MERCIAL ITEMS		i. REQUISITION PR-OLEM			^	PAGE O	1	
2 CONTRACT N		R TO COMPLETE B	3. AWARD/	4. ORDER NUMBER		- K-OLEM	-1/-	-	SOLICITATION NUMBE	<u> </u>	2	6. SOLICITATION
2. CONTRACT N EP-W-12-	-009		EFFECTIVE DAT					3.	SOLICITATION NUMBER	:K		ISSUE DATE
	R SOLICITATION RMATION CALL:	a. NAME Dianne	Galloway		-10	b. TELEPH	ONE NU	MBER	(No collect calls)	8. OFFER LT	DUE DATE	E/LOCAL TIME
9. ISSUED BY			CODE	SRRPOD	10. THIS	ACQUISITION IS	X	UNRI	ESTRICTED OR	SET ASIDE	:	% FOR:
Superfur Operation 1200 Per	ronmental F nd/RCRA Reg ons nnsylvania ton DC 2046	ional Proc Ave, NW			HUB. BUSI	L BUSINESS CONE SMALL NESS //CE-DISABLED :RAN-OWNED L BUSINESS		(WOSB	N-OWNED SMALL BUSI) ELIGIBLE UNDER THE BUSINESS PROGRAM (B	WOMEN-OW	NAICS: 5	62910 NDARD: 500
11. DELIVERY	FOR FOB DESTINA-	12. DISCOUNT TERMS							13b. RATING			
MARKED SEE SC	SS BLOCK IS HEDULE				3	THIS CONTRAC RATED ORDER DPAS (15 CFR	UNDER		14. METHOD OF SOLI		S RFP	
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25. ACCOUNT	ING AND APPROPRI	ATION DATA			· · ·	,		26.	TOTAL AWARD AMO	OUNT (For Go	vt. Use (Only)
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30b. NAME AN	D TITLE OF SIGNER	(Type or print)		30c. DATE SIGNED	31b. N	Mukk AME OF CON Heare			ELECTRO: SIGNATU FICER (Type or print)	RE		ATE SIGNED /08/2017
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	eman did noon Till	S. S. TOOS. E. THOMOLIN		3.						
41a. I CERTIFY	THIS ACCOUNT IS O	CORRECT AND PROPER FOR PAY	MENT	···	42a. RE	CEIVED BY	(Print	t)		
41b. SIGNATUR	RE AND TITLE OF CE	RTIFYING OFFICER	41	1c. DATE	42h Df	CEIVED AT	(100-	ation)		
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2 AMENDMEN	TATODIEICATION NO	la effective	DATE I	-	PEOURITION PRINCIPAGE PEO NO	:	1 2
	IT/MODIFICATION NO.	3. EFFECTIVE	1 10 100		REQUISITION/PURCHASE REQ. NO. -OLEM-18-00242	5. PROJEC	CT NO. (If applicable)
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Superfur Operation 1200 Per	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460						
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BRISTOL EN	NVIRONMENTAL REMEDIATION			(X)	9B. DATED (SEE ITEM 11)		
9075610013					100 P	8	
ANCHORAG	SE AK 995015109			x	10a. MODIFICATION OF CONTRACT/ORDER N EP-W-12-009 4005 10B. DATED (SEE ITEM 13)	O. 	
CODE 62	1631196	FACILITY COD)E		08/08/2017		
	1031130		- 8		IDMENTS OF SOLICITATIONS		
The shore -	umbered solicitation is amended as set for					nded 🗀:-	s not extended.
separate lett THE PLACE virtue of this reference to	er or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF (amendment you desire to change an offe the solicitation and this amendment, and ING AND APPROPRIATION DATA (If required)	to the solicitation DFFERS PRIOR or already submitt is received prior uired)	n and amendment numbe TO THE HOUR AND DA' led , such change may be to the opening hour and o	ers. TE S e ma date	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu'de by telegram or letter, provided each telegram or specified. **MODIFIES THE CONTRACT/ORDER NO. AS DE	BE RECEIV UR OFFER or letter make	rEDAT If by es
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CH/	NIGES SET FORTH IN ITEM 14 ARE MADE IN T	HE CONTRA	ACT
	2790 0				ADMINISTRATIVE CHANGES (such as changes (TY OF FAR 43.103(b)).	in paying off	ice,
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	ITHO	ORITY OF:		
	D. OTHER (Specify type of modification	and authority)					
x	INDEFINITE QUANTITY	(5)	216-22) (OCT	1	9951		
E. IMPORTANT		***	o sign this document and	_		office.	
14. DESCRIPT	TION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, inc	ludir	ng solicitation/contract subject matter where feasib		
task ord complete LIST OF Reason f Period C	der #4005, as extende work in progress. CHANGES: For Modification: Ext Of Performance End Da	d in con All othe end Peri te chang	tract modific r terms and c od of Perform ed from 18-AM	cat cor mar PR-		ust 31 orce a	, 2018, to nd effect.
	ND TITLE OF SIGNER (Type or print)		. ,	10	SA. NAME AND TITLE OF CONTRACTING OFFICE Lynette Gallion		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED	- 1		LECTRONIC	
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		30,10,2010

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CONTINUATION SHEET	EP-W-12-009/4005/P00001	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Maximum Potential Expiration Date changed to :				
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AMENDMENT OF SOLICITATION/MODII	FICATION OF CO	ONTRACT		CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PR	OJECT NO). (If applicable)
P00001	04/19/20)18	PR	-OLEM-18-00243			
6. ISSUED BY CO	DE SRRPOD		7. /	ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protectic Superfund/RCRA Regional Pr Operations 1200 Pennsylvania Ave, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., a	street, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.	<u> </u>		***
BRISTOL ENVIRONMENTAL REMEDIAT Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109	BITC	9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-009 4006 10B. DATED (SEE ITEM 13)					
CODE 621631196	FACILITY COL	DE		08/08/2017			
	11. THIS ITE	M ONLY APPLIES TO AN	MEN	IDMENTS OF SOLICITATIONS			*
	offer already submit and is received prior required)	ted , such change may be to the opening hour and o	ma date	de by telegram or letter, provided each telegram o	SCRIBE	makes	
				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED I	NTO PURSUANT TO AU	THO	DRITY OF:			
D. OTHER (Specify type of modifica	ation and authority)					71 - 22- 3 - 20-2	
X INDEFINITE QUANTIT	TY (FAR 52.	216-22) (OCT	1	995)			
E. IMPORTANT: Contractor 🗵 is no	ot. is required t	o sign this document and	retu	um copies to the issuin	g office		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 TOCOR: Christine Edwards M The purpose of this modifitask order #4006, as extended to the complete work in progress.	Tax Expire cation is ded in con	Date: 08/31/2 to finalize t tract modific	20:	18 e no cost extension of th tion #P00016, through Aug	e ir ust	31, 2	018, to
LIST OF CHANGES: Reason for Modification: E Period Of Performance End Continued Except as provided herein, all terms and conditions 15A. NAME AND TITLE OF SIGNER (Type or print)	Date chang	ed from 18-AF	PR-	-18 to 31-AUG-18			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	10	68. UNITED STATES OF AMERICA	LECTR SIGNA	ONIC	6C. DATE SIGNED
(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		· 1	

S		ONTRACT/ORDE				QUISITION NU -OLEM-1		:01	PAGE OF	2
2. CONTRACT NO	mark appearance and	TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER	IFK.	-OLEM-1	7-003	5. SOLICITATION NUMBE	1 1	6. SOLICITATION
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	R SOLICITATION RMATION CALL:	a.NAME Dianne	Galloway			b. TELEPHONE	NUMBER	(No collect calls)	8. OFFER D	UE DATE/LOCAL TIME
9. ISSUED BY		•	CODE	SRRPOD	10. THIS ACQU	JISITION IS	X U	RESTRICTED OR	SET ASIDE:	% FOR:
Superfur Operation 1200 Per	nd/RCRA Reg				SMALL BU HUBZONE BUSINESS SERVICE- VETERAN SMALL BU	SMALL S DISABLED -OWNED			WOMEN-OWNE	ED AICS:562910 IZE STANDARD: 500
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Office of Underground Storage Tank U.S. EPA Two Potomac Yard (North Building) 2733 Crystal Drive Mail Code:					Superfu Operati 1200 Pe	ind/RCR ions ennsylv	A Reg	Protection Aggional Procur		
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17a. CONTRACT	OR/ CODE	621631196	FACILITY		18a. PAYMENT	WILL BE MADI	E BY		CODE R	TP FMC
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 995015109 TELEPHONE NO. 9075610013				RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
		ERENT AND PUT SUCH A	ADDRESS IN OFFEI	₹	18b. SUBMIT I	NVOICES TO A	DDRESS S	SHOWN IN BLOCK 18a UNL	ESS BLOCK BE	ELOW
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0001	DUNS Number: 621631196 TOCOR: Christine Edwards Delivery: 04/19/2017 Period of Performance: 04/19/2014 to 04/18 EP-W-12-009 Task Order 4006 Potter Family This action commits funds and approves the contractor's work plan and cost estimate di Jun 2017. Contracting Officer: Mark Heare (Use Reverse and/or Attach Additional Sheets as Necessary)									42,730.10
25. ACCOUNT	ING AND APPROPRI					•		26. TOTAL AWARD AMO	UNT (For Gov	t. Use Only)
See Sche								\$42,730	10	
				52.212-4. FAR 52.212-3 CE FAR 52.212-4. FAR 5			ED. AI ADDEN	DDENDA DA		☐ ARE NOT ATTACHED. ☐ ARE NOT ATTACHED.
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30b. NAME AN	ND TITLE OF SIGNER	(Type or print)		30c. DATE SIGNED		OF CONTRA		OFFICER (Type or print)	DD 5001444	31c. DATE SIGNED 08/08/2017

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	SERVICES	3		21. QUANTITY	22. UNIT	23. UNIT PR	ICE	24. AMOUNT
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PARTIAL	FINAL									
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41a. I CERTIF	Y THIS ACCOUNT IS C	ORRECT AND PROPER FOR PA	/MENT		42a. F	RECEIVED B	Y (Prir	nt)		· · · · · · · · · · · · · · · · · · ·
	SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE									
	[]4				42b. F	RECEIVED A	T (Loc	eation)		
	42c. l				42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS					

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CONTINUATION SHEET	EP-W-12-009/4006/P00001	2	2

(B) Maximum Potential Expiration Date changed to: 8/31/2018 eriod of Performance: 04/19/2014 to 08/31/2018	(C)	(D)	(E)	(F)
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2.CONTRACT NO. EP-W-12-009 3. AWARD	ISSUE DATE 8. OFFER DUE DATE/LOCAL TIME LT SET ASIDE: % FOR: SS VOMEN-OWNED NAICS: 5 6 2 9 1 0 SIZE STANDARD: 50 0
7. FOR SOLICITATION INFORMATION CALL: Dianne Galloway Diane Galloway Dianne Galloway Dianne Galloway Dianne Galloway Di	8. OFFER DUE DATE/LOCAL TIME LT SET ASIDE: % FOR: SS YOMEN-OWNED NAICS: 562910 SIZE STANDARD: 500 TATION IFB ØRFP CODE SRRPOD
INFORMATION CALL: Dianne Galloway 9. ISSUED BY CODE SRRPOD 10. THIS ACQUISITION IS WOMEN-OWNED SMALL BUSINESS SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 11. DELIVERY FOR FOB DESTINATION UNILESS BLOCK IS MARKED SEE SCHEDULE 12. DISCOUNT TERMS DIANNESS DIANNESS UNRESTRICTED OR WOMEN-OWNED SMALL BUSINESS HUBZONE SMALL BUSINESS HUBZONE SMALL BUSINESS SRRVICE-DISABLED VETERAN-OWNED SMALL BUSINESS SMALL BUSINESS 136. (A) 136. RATING 14. METHOD OF SOLICI PREQ DI 15. DELIVERTO OFFICE OF Underground Storage Tank OFFICE OF Underground Storage Tank SRRPOD	LT SET ASIDE: % FOR: SSS WOMEN-OWNED NAICS: 562910 SIZE STANDARD: 500 STATION SET ASIDE: % FOR: SET
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TION UNLESS BLOCK IS MARKED SEE SCHEDULE 15. DELIVER TO CODE OLEM/OUST 16. ADMINISTERED BY Office of Underground Storage Tank CODE OLEM/OUST DATE: THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 16. ADMINISTERED BY SRRPOD	CODE SRRPOD
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Office of Underground Storage Tank SRRPOD	
Two Potomac Yard (North Building) 2733 Crystal Drive Mail Code: Arlington VA 22202 Superfund/RCRA Regional Procure Operations 1200 Pennsylvania Ave, NW Washington DC 20460	
17a. CONTRACTOR/ CODE 621631196 FACILITY 18a. PAYMENT WILL BE MADE BY	CODE RTP FMC
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 995015109 TELEPHONE NO. 9075610013 TELEPHONE NO. 9075610013 TELEPHONE NO. 9075610013 TELEPHONE NO. 1880 SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 1880 UNLE	ts
IS CHECKED	24.
ITEM NO. SCHEDULE OF SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE	AMOUNT
DUNS Number: 621631196 TOCOR: Christine Edwards Delivery: 04/19/2017 Period of Performance: 04/19/2014 to 04/18/2018 0001 EP-W-12-009 Task Order 4007 Region 10 Well Decommissioning This action commits funds and approves the contractor's work plan and quote dated 23 June 2017. (Use Reverse and/or Attach Additional Sheets as Necessary)	20,198.37
25. ACCOUNTING AND APPROPRIATION DATA 26. TOTAL AWARD AMOU	JNT (For Govt. Use Only)
See Schedule \$20,198	.37
☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	☐ ARE ☐ ARE NOT ATTACHED. ☐ ARE ☐ ARE NOT ATTACHED.
ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR 31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACT) ELECTRON:	ıc
30b. NAME AND TITLE OF SIGNER (Type or print) 30c. DATE SIGNED 31b. NAME OF CONTRACTING OFFICER (Type or print) Mark Heare	

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	S/SERVICE:	s		21. QUANTITY	22. UNIT	23. UNIT PF	IICE	24. AMOUNT
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	Contract Sp	pecialist: Dianne	Gallo	way						
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32a. QUANTIT	Y IN COLUMN 21 HAS	BEEN			क्रियो संचित्रही - विस			<u> </u>		
RECEIV	ÆD INSI	PECTED ACCEPTE	D, AND C	ONFORMS TO THE C	ONTRACT, I	EXCEPT AS	NOTE	D:		
32b. SIGNATUI	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV	-	32c. DATE					ORIZED G	OVERNMENT REPRESENTATIVE
					1			1 2 2 2		
32e. MAILING A	ADDRESS OF AUTHOR	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NU	MBER	OF AUTHORIZ	ED GOVER	RNMENT REPRESENTATIVE
					222 5 14	All OF ALTH	IODIZ	ED COVERNME	NT DEDD	ECENTATIVE
					32g. E-M.	AIL OF AUT	IORIZ	ED GOVERNME	NIKEPR	ESENTATIVE
33. SHIP NUME	BER	34. VOUCHER NUMBER	35. AMO	UNT VERIFIED	36. PAYN	KENT				37. CHECK NUMBER
		S. TOOGIER HOMBER	CORREC		00.17511					
PARTIAL	FINAL				CO	MPLETE		PARTIAL [FINAL	
38. S/R ACCOL		39. S/R VOUCHER NUMBER	40. PAID	BY						
	39. SIR VOUCHER NUMBER 40. FAD DI								print.	
41a. I CERTIF	Y THIS ACCOUNT IS C	CORRECT AND PROPER FOR PA	YMENT		42a. R	42a. RECEIVED BY (Print)				
41b. SIGNATU	SIGNATURE AND TITLE OF CERTIFYING OFFICER 41c. DATE									
					42b. F	42b. RECEIVED AT (Location)				
	42c. C					42c. DATE REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE OF PAGES		
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE 4	. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)	
P00001		See Bloc	k 16C	R-O	LEM-18-00407			
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	**	
Superfus Operation 1200 Per	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460					_		
	ADDRESS OF CONTRACTOR (No., street	t county State and 7	IP Code)	. I9A	AMENDMENT OF SOLICITATION NO.			
BRISTOL EI Attn: PATRI0 111 WEST 1 9075610013	NVIRONMENTAL REMEDIATIO CIA CURL 6TH AVENUE 3RD FLOOR		<u>(x</u>	9B.	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NOTE: -W-12-009 07 . DATED (SEE ITEM 13)			
CODE 62	1631196	FACILITY CODE		0	8/08/2017			
-		11. THIS ITE	M ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS			
Offers must Items 8 and separate let THE PLACE virtue of this	15, and returning co ter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF	prior to the hour an opies of the amend a to the solicitation OFFERS PRIOR T er already submitte	d date specified in the so ment; (b) By acknowledgi and amendment number O THE HOUR AND DATI ed, such change may be i	ilicitation ing rec s. FA E SPE made I	on or as amended, by one of the following mel eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	thods: (a) By fer submitted BE RECEIV UR OFFER	; or (c) By ED AT If by	
12. ACCOUNT	TING AND APPROPRIATION DATA (If req				3 25	3,401.	85	
See Sch					DIFIES THE CONTRACT/ORDER NO. AS DE		ATC14.4.6	
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PUI	DIFIED TO REFLECT TH RSUANT TO THE AUTHO	E ADI	ES SET FORTH IN ITEM 14 ARE MADE IN TI JINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b). TY OF:			
	D. OTHER (Specify type of modification	and authority)						
Х	FAR 43.103 (a) Bilat	ceral						
E. IMPORTAN	T: Contractor is not.	is required to	sign this document and r	eturn	1 copies to the issuing	g office.		
DUNS Nur The purp	mber: 621631196	tion is t	o de-obligate	e r	olicitation/contract subject matter where feasib emaining funds in the a		of	
	er terms and condition Christine Edwards	ons remain	unchanged.					
Reason :				, as he	retofore changed, remains unchanged and in 1	full force and	effect.	
	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFICE Line M. Scott			
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	0.000		LECTRONIC		
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		OD1420 (DE)/ 40 82)	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF EP-W-12-009/4007/P00001
 PAGE OF 2
 3

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: -\$3,401.85				
	New Total Obligated Amount for this Award:		1		
	\$16,796.52				
	Incremental Funded Amount changed: from				
	\$0.00 to \$16,796.52				
	Buyer changed				
	from Dianne Galloway				
	to Cynthia Bryant				
	Contracting Officer changed				
	from Mark Heare				
	to Elaine M. Scott				
	Type of Bridge Vehicle* (See Help Text for more				
	info) changed to : N				
- 1	Purchase card use considered (See Help Text for				
	more info) changed to : YES: NOT SUFFICIENT				
	Contract Office FITARA: Enter estimated dollar				
	value of ANY IT to be purchased under this award,	1			
	enter \$0 for no IT; upload IT approval in			,	
	contract file per EPAAG 39.1.1 (See help text for				
	more info) changed to : 0				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this Modification: -\$3,401.85				
	Incremental Funded Amount changed from \$0.00 to				
	\$16,796.52		1		
	FOB changed from Destination to				
	CHANGES FOR DELIVERY LOCATION: OLEM/OUST	ļ			
	Delivery Date Deleted :				
	Previous Delivery Date: 04/19/2017				
	rievious belivery bace. 04/15/2017				
	Delivery Location Code: OLEM/OUST				
	Office of Underground Storage Tank				
	U.S. EPA				
	Two Potomac Yard (North Building)				
	2733 Crystal Drive				
	Mail Code:		1		
	Arlington VA 22202				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
1+	www2.epa.gov/financial/contracts				
	Durham NC 27711				
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CONTINUATION SHEET	EP-W-12-009/4007/P00001	3	3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 04/19/2014 to 04/18/2018		П		
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:	SOLICITATION/CO!					REQUISITION NUI L-OLEM-17		3	PAGE OF	1 2	
2 CONTRACT N		O COMPLETE BLO	3. AWARD/	24, & 30 4. ORDER NUMBE		-OLEM-I		SOLICITATION NUMBER	1 1	6. SOLICITATION	
2. CONTRACT N EP-W-12	-009		EFFECTIVE DATE		EK]3.	SOLICITATION NUMBER	•	ISSUE DATE	
	OR SOLICITATION ORMATION CALL:	a.NAME Dianne	Galloway			b. TELEPHONE	NUMBER	(No collect calls)	8. OFFER DU LT	DE DATE/LOCAL TIME	
9. ISSUED BY			CODE	SRRPOD	10. THIS ACC	UISITION IS	☑ UNRI	ESTRICTED OR	SET ASIDE:	% FOR:	
	ronmental Pro		gency		SMALL B	IE SMALL	☐ (wosb	N-OWNED SMALL BUSINE) ELIGIBLE UNDER THE V RUSINESS PROGRAM	ESS VOMEN-OWNE		
Operati 1200 Pe	Ind/RCRA Regions ons Innsylvania Auton DC 20460		rement		SERVICE VETERA	E-DISABLED N-OWNED BUSINESS	□ 8(A)	~	SI	ZE STANDARD: 500	
		DISCOUNT TERMS					195	13b. RATING			
MARKED SEE SC	ESS BLOCK IS CHEDULE				RAT	S CONTRACT IS. TED ORDER UND AS (15 CFR 700)		14. METHOD OF SOLICITATION □RFQ □IFB ☑ RFP			
15. DELIVER TO	 	CODE	OLEM/OUS	ידי	16. ADMINIST	TERED BY				RPOD	
Office	of Undergrou	nd Storage			SRRPOD				<u> </u>		
U.S. EP	PA .							otection Age			
Two Pot	omac Yard (No	orth Build	ing)		Superf	und/RCRA	A Regi	onal Procur	ement		
	ystal Drive				Operat						
Mail Co						ennsylva					
	Arlington VA 22202					gton DC					
17a. CONTRAC	TORV CODE 6:	21631196	FACILITY		18a. PAYMEN	IT WILL BE MADE	BY		CODE RI	'P FMC	
BRISTOL ENVIRONMENTAL REMEDIATION SERVICES LLC Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR ANCHORAGE AK 995015109				US Env RTP-Fi 109 TW www2.e	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
TELEPHONE N	o. 907561	0013									
☐17b. CHECK	IF REMITTANCE IS DIFFER	ENT AND PUT SUCH A	ADDRESS IN OFFE	R	18b. SUBMIT		DRESS SHO	OWN IN BLOCK 18a UNLE	SS BLOCK BE	LOW	
19. ITEM NO.		SCHEDU	20. LE OF SUPPLIES/S	ERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
	DUNS Number TOCOR: Chri Delivery: 0 Period of P	stine Edwa 4/19/2017	rds	2014 to 04/	18/2018	:					
0001	EP-W-12-009 This action approves co 2017 and qu	commits f ntractor's ote dated	unds for work pl	this task an dated 27 2017.		1				34,216.09	
	Contracting (Use Reve			re ets as Necessary)							
See Sch					528			. TOTAL AWARD AMOI \$34,216	• • • • • • • • • • • • • • • • • • • •	t. Use Only)	
_	CITATION INCORPORAT						ED. ADD ADDENDA	ENDA	=	☐ ARE NOT ATTACHED. ☐ ARE NOT ATTACHED.	
COPIES TO	RACTOR IS REQUIRED TO ISSUING OFFICE. CO	NTRACTOR AGRE	ES TO FURNISH ABOVE AND O	AND DELIVER			NY ADDIT			OFFER STATION (BLOCK 5), SET FORTH	
	RE OF OFFEROR/CONTRAC	Market State Control of the Control			31a. UNITE			CONTRACT ELECTRON			
30b. NAME A	ND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAM	Nukl.H DE OF CONTRA Heare		SIGNATUR		31c. DATE SIGNED 08/08/2017	
	EOD LOCAL DEDDOOL	IOTION			<u> </u>			STANDAR	D FORM 144	(REV. 2/2012)	

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	SSERVICES			21. QUANTITY	22. UNIT	23. UNIT PR	ICE	24. AMOUNT
	Contract Sp	ecialist: Dianne	Gallow	vay						
	Accounting									
		3D86-2505-1788TC5							ļ	
		g: 88F Program (P Job #: HQ007 DCN			jet					
	1788TC5010-		- 1111	ie ib.						
	Funding Fla									
	Funded: \$34									
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32a. QUANTITY	I IN COLUMN 21 HAS	BEEN								
☐ RECEIVE	ED INSF	PECTED ACCEPTE	D, AND CO	NFORMS TO THE C	ONTRACT, I	EXCEPT AS	NOTE	D:		
32b. SIGNATUR	RE OF AUTHORIZED	GOVERNMENT REPRESENTATIV		32c. DATE					ORIZED GO	OVERNMENT REPRESENTATIVE
1										
32e. MAILING A	DDRESS OF AUTHOR	RIZED GOVERNMENT REPRESE	NTATIVE		32f. TELE	PHONE NU	MBER	OF AUTHORIZE	ED GOVER	NMENT REPRESENTATIVE
					32g. E-M	AIL OF AUTH	IORIZ	ED GOVERNME	NT REPRE	SENTATIVE
33. SHIP NUME	BER	34. VOUCHER NUMBER		NT VERIFIED	36. PAYN	IENT				37. CHECK NUMBER
			CORRECT	FOR		MPLETE		PARTIAL [FINAL	
PARTIAL	FINAL						ا			
38. S/R ACCOL	JNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID E	BY						
41a I CEPTIFY	THIS ACCOUNT IS C	CORRECT AND PROPER FOR PAY	MENT		422 0	ECEIVED B	(Prin	nt)		
	RE AND TITLE OF CE	artic has constant the constant to the	_	Ic. DATE		-OCIVED D	. (* 111	, 		
					42b. F	RECEIVED A	T (Loc	ation)		
					42c. D	ATE REC'D	YY/M.	M/DD)	42d. TOTA	LCONTAINERS

S	OLICITATION/C	ONTRACT/ORD	CHARLES AND ANALYSIS STREET, S		F-	OLEM-1		83	PAGE OF	1 2	
2. CONTRACT N	0.	R TO COMPLETE BE	3. AWARD/	4. ORDER NUMBER	110	OHEIT I	003	5. SOLICITATION NUMBER			DLICITATION
EP-W-12-	-009		EFFECTIVE DAT	4008						0.00 0.00	E DATE
1505	R SOLICITATION RMATION CALL:	a.NAME Dianne	Galloway		l	. TELEPHONE	NUMBER	(No collect calls)	8. OFFER DI LT	JE DATE/LOC	AL TIME
9. ISSUED BY			CODE	SRRPOD	10. THIS ACQU	ISITION IS	X) UN	IRESTRICTED OR	SET ASIDE:	-	% FOR:
Superfur Operation 1200 Per	ronmental P nd/RCRA Reg ons nnsylvania con DC 2046	ional Proc Ave, NW	_		SMALL BU HUBZONE BUSINESS SERVICE-I VETERAN- SMALL BU	SMALL DISABLED OWNED		IEN-OWNED SMALL BUSINE SB) ELIGIBLE UNDER THE V I I RUSINFSS PROGRAM OSB	VOMEN-OWNE N	ED NAICS: 5 629 IZE STANDAR	
11. DELIVERY	FOR FOB DESTINA- SS BLOCK IS	12. DISCOUNT TERMS	•		RATE	CONTRACT IS D ORDER UND (15 CFR 700)		13b. RATING 14. METHOD OF SOLIC			
15. DELIVER TO		COD	OLEM/OU	C.M.	16. ADMINISTE			☐ □RFQ □	CODE SE	RFP	
U.S. EPA Two Poto 2733 Cry Mail Coo	omac Yard (ystal Drive de:	North Buil	e Tank	51	Superfu Operati 1200 Pe	nd/RCR ons nnsylva	A Reg ania	Protection Age ional Procure Ave, NW	ency		
Arlingto	on VA 22202	621631196	FACILITY	ar	Washing		7.00	0	CODE DO	P FMC	got the fact the site.
Attn: PATR 111 WEST	ENVIRONMEN' ICIA CURL 16TH AVENUE IGE AK 995015	3RD FLOOR	TION SERVI)	RTP-Fir 109 TW	ronmentance Co Alexano	al P enter der D finan	rotection Age (AA216-01)			
	F REMITTANCE IS DIFF	ERENT AND PUT SUC	ADDRESS IN OFFE	:R	18b. SUBMIT IN	IVOICES TO A	DRESS S	SHOWN IN BLOCK 18a UNLE	SS BLOCK BE	LOW	
	<u> </u>				IS CHEC		SEE ADDE			24.	
19. ПЕМ NO.		SCHED	20. ULE OF SUPPLIES/S	SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		AMOUNT	
0001	Delivery: Period of EP-W-12-00 This action approves of 2017 and of	ristine Edw 04/19/2017 Performanc 09 Task Ord on commits contractor' quote dated	e: 04/19/ ler 4008 T funds for s work pl 1 28 June Mark Hea	this task or an dated 27 J 2017.	der and					34,2	16.09
25. ACCOUNT	ING AND APPROPR	ATION DATA						26. TOTAL AWARD AMOU	JNT (For Gov	t, Use Only)	
See Sche								\$34,216			
			A SOUTH THE COURT AND THE PARTY OF THE	52.212-4. FAR 52.212-3 A			ED. AI ADDENI	DDENDA DA	_		TATTACHED. TATTACHED.
COPIES TO ALL ITEMS SHEETS SI	ACTOR IS REQUIRE) ISSUING OFFICE, SET FORTH OR OTI UBJECT TO THE TEF	D TO SIGN THIS DO CONTRACTOR AGR HERWISE IDENTIFII RMS AND CONDITIO	CUMENT AND RE REES TO FURNISH ED ABOVE AND O	TURN	0	29. AWARD (DATED INCLUDING A	OF CONT		ER ON SOLIC	CITATION (B SET FORTH	OFFER
July Diomenium	_ 3. 2.72.0.000111	- (- 1, - 1 ,-			1			ELECTRON	c		
30b. NAME AN	ND TITLE OF SIGNER	R (Type or print)		30c. DATE SIGNED				SIGNATUR DFFICER (Type or print)		31c. DATE 08/08	SIGNED 3/2017
AUTHORIZED	FOR LOCAL REPRO	DUCTION						STANDAR	D FORM 144	9 (REV. 2/20	12)

19. ITEM NO.		20. SCHEDULE OF SUPPLIES	SSERVICES	s		21. QUANTITY	22. UNIT	23. UNIT PF		24. AMOUNT
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Funde	d: \$3	4,216.09								
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322 OHANTITY IN COLU	MN 21 HAS	REEN								<u></u>
32a. QUANTITY IN COLUI			AND CO	ONFORMS TO THE CO	NTRACT F	EXCEPTAS	NOTE	D:		
		GOVERNMENT REPRESENTATIV	- 1	32c. DATE	τ				ORIZED G	OVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS (OF AUTHO	RIZED GOVERNMENT REPRESE	TATIVE		32f. TELE	PHONE NU	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					32g. E-M/	AIL OF AUTH	IORIZ	ED GOVERNME	NT REPRE	SENTATIVE
33. SHIP NUMBER		34. VOUCHER NUMBER		UNT VERIFIED	36. PAYN	MENT				37. CHECK NUMBER
	-		CORREC	T FOR		MPLETE		PARTIAL [☐ FINAL	
PARTIAL	FINAL					***************************************		.,,,,,,,		
38. S/R ACCOUNT NUMB	ER	39. S/R VOUCHER NUMBER	40. PAID	BY						
41a. I CERTIFY THIS ACC	COUNT IS C	OORRECT AND PROPER FOR PAY	MENT		42a. R	ECEIVED BY	(Prin	nt)		
41b. SIGNATURE AND TI		SC SC SC AL MACROSOF		I1c. DATE						
					42b. R	RECEIVED A	(Loc	ation)		
					42c. D	ATE REC'D (YY/Mi	M/DD)	42d. TOTA	L CONTAINERS

AMENDMENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		1. CONTRACT ID CODE	P	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (If applicable)
P00001	See Blo	ck 16C	PR-O	LEM-18-00423		
6. ISSUED BY COD	E SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	1
SRRPOD US Environmental Protectio Superfund/RCRA Regional Pr Operations 1200 Pennsylvania Ave, NW Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., st	reet, county, State and	(ZIP Code)	, 9A.	AMENDMENT OF SOLICITATION NO.		
BRISTOL ENVIRONMENTAL REMEDIAT Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR 9075610013 ANCHORAGE AK 995015109		SILC	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -W-12-009 08 DATED (SEE ITEM 13)	D .	
CODE 621631196	FACILITY COL	DE	0	8/08/2017		
	11. THIS IT	EM ONLY APPLIES TO AN	IENDM	ENTS OF SOLICITATIONS		
☐ The above numbered solicitation is amended as so Offers must acknowledge receipt of this amendme Items 8 and 15, and returning separate letter or telegram which includes a refere THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change an reference to the solicitation and this amendment, a	nt prior to the hour a copies of the amen nee to the solicitation F OFFERS PRIOR offer already submit	and date specified in the so dment; (b) By acknowledg on and amendment number TO THE HOUR AND DAT ted, such change may be	olicitation ging rec rs. FA E SPE made l	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	hods: (a) er submi BE REC JR OFFE	tted; or (c) By EIVED AT ER If by
12. ACCOUNTING AND APPROPRIATION DATA (If	equired)	Net	Dec	rease: -\$	12,0	76.21
See Schedule				DDIFIES THE CONTRACT/ORDER NO. AS DES		Walter and a second
	RACT/ORDER IS M RTH IN ITEM 14, PI	ODIFIED TO REFLECT TI JRSUANT TO THE AUTHO	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TH MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
D. OTHER (Specify type of modificat	ion and authority)					
X 43.103 (a) Bilater	al	·			PER .	
E.IMPORTANT: Contractor Sign not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 621631196 The purpose of this modific other terms and conditions TOCOR: Christine Edwards	ON (Organized by U	to de-obligat	uding s	olicitation/contract subject matter where feasib	le.)	#4008. All
LIST OF CHANGES: Reason for Modification: For Total Amount for this Modification: Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	fication:	-\$12,076.21	16A.	retofore changed, remains unchanged and in fi NAME AND TITLE OF CONTRACTING OFFIC LINE M. Scott		
15B. CONTRACTOR/OFFEROR	<u> </u>	15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
			8	aus Seett s	ECTRO	
(Signature of person authorized to sign)	70000			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-12-009/4008/P00001
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$22,139.88	l			
	New Total Amount for this Award: \$22,139.88			ai .	
	Obligated Amount for this Modification:	1	H	*	
	-\$12,076.21	1	l		
	New Total Obligated Amount for this Award:		l		
	\$22,139.88				
	Buyer changed	1			
	from Dianne Galloway				
	to Shavone Jeter				
	Contracting Officer changed				
	from Mark Heare				
	to Elaine M. Scott				
	Type of Bridge Vehicle* (See Help Text for more info) changed to : N			:	
	Purchase card use considered (See Help Text for				
	more info) changed to : YES: NOT ACCEPTED				
	Contract Office FITARA: Enter estimated dollar		li		
	value of ANY IT to be purchased under this award,				
	enter \$0 for no IT; upload IT approval in	1			
	contract file per EPAAG 39.1.1 (See help text for				
	more info) changed to: 0				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$34,216.09 to \$22,139.88				
	Obligated Amount for this Modification:				
	-\$12,076.21				
	FOB changed from Destination to				
	CHANGES FOR DELIVERY LOCATION: OLEM/OUST		1		
	Amount changed from \$34,216.09 to \$22,139.88				
	CHANGES FOR ACCOUNTING CODE:				
	17-F-88F-303D86-2505-1788TC5010-001				
	Amount changed from \$34,216.09 to \$22,139.88				
	Delivery: 04/19/2017	j			
	· · · · · · · · · · · · · · · · · · ·				
	Delivery Location Code: OLEM/OUST			,	
	Office of Underground Storage Tank U.S. EPA				
	Two Potomac Yard (North Building)		1		
	2733 Crystal Drive		1		
	Mail Code:				
	Arlington VA 22202				
	Continued				
	Concentration				

CONTINUATION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-12-009/4008/P00001	3	3

M NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Payment:				e - 5 - 5
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts	Į.	1		
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S		ONTRACT/ORDER				I. REQUISITION PR-OLEM-			Δ	PAGE) F	
2. CONTRACT N		TO COMPLETE BLO	3. AWARD/	4. ORDER NUMBER		IN OBBIT	17 0		SOLICITATION NUMBE	1 1		6. SOLICITATION
2. CONTRACT NO EP-W-12-	-009		EFFECTIVE DAT					5.	SOCICITATION NUMBE	-K		ISSUE DATE
	R SOLICITATION RMATION CALL:	a.NAME Dianne	Galloway	1 100		b. TELEPHO	NE NUM	BER	(No collect calls)	8. OFFER LT	DUE DATE	E/LOCAL TIME
9. ISSUED BY			CODE	SRRPOD	10. THIS A	ACQUISITION IS	X	UNRE	STRICTED OR	SETASID	Ē:	% FOR:
Superfur Operation 1200 Per	nd/RCRA Reg			<u> </u>	HUBZ BUSII SERV VETE	L BUSINESS CONE SMALL NESS CICE-DISABLED CRAN-OWNED L BUSINESS	;	WOSB) MALL F DWOSE	I-OWNED SMALL BUSI ELIGIBLE UNDER THE RIISINFSS PROGRAM B			62910 NDARD: 500
		12. DISCOUNT TERMS							13b. RATING			
MARKED SEE SCI	SS BLOCK IS HEDULE					THIS CONTRACT RATED ORDER U DPAS (15 CFR 70	INDER		14. METHOD OF SOL		⊠ RFP	
15. DELIVER TO	· \	CODE	OLEM/OUS	ST	16. ADMIN	ISTERED BY			L DATE L	199-219	SRRPO	D
U.S. EPA Two Poto	A	und Storage North Buildi	Tank		Super	nvironme			otection Agonal Procu	l gency		
Mail Cod					1200	Pennsyl	vani	a Av	ve, NW			
	on VA 22202				12 19 19 30	ington D	25 0 00	460				
17a. CONTRACTO	OFV CODE	521631196	FACILITY		18a. PAYM	MENT WILL BE M	ADE BY			CODE	RTP F	MC
Attn: PATR 111 WEST ANCHORA TELEPHONE NO.	ICIA CURL 16TH AVENUE GE AK 995015	109 10013			US Er RTP-F 109 T www2. Durha	Finance IW Alexa .epa.gov am NC 27	ntal Cent nder /fin 711	Pro er Dr: anc:	ial/contrac	cts		
	REMITTANCE IS DIFFE	RENT AND PUT SUCH A	DDRESS IN OFFE	R		VIT INVOICES TO HECKED	SEE A		WN IN BLOCK 18a UNI DUM	LESS BLOCK	BELOW	
19. ITEM NO.		SCHEDUL	20. E OF SUPPLIES/S	ERVICES		21. QUANTIT	22. Y UNIT		23. UNIT PRICE		24 AMO	
0001	Delivery: Period of EP-W-12-00 This actio approves c 26 June 20 Contractin	istine Edwa 04/19/2017 Performance 9 Task Orde n commits frontractor's	rds : 04/19/2 r 4009 Launds for work pla	this task or an and quote	der an	nd					58	3,113.00
25. ACCOUNTI	NG AND APPROPRIA						•	26.	TOTAL AWARD AMO	OUNT (For G	ovt. Use (Only)
See Sche	dule								\$58,113	3.00		
				52.212-4. FAR 52.212-3 / CE FAR 52.212-4. FAR 52				ADDE ENDA	ENDA	□ ARE □ ARE		NOT ATTACHED.
COPIES TO	ISSUING OFFICE. C SET FORTH OR OTH	TO SIGN THIS DOCU CONTRACTOR AGREE ERWISE IDENTIFIED MS AND CONDITIONS	S TO FURNISH ABOVE AND O	AND DELIVER		SCHOOL CHARGE TO SALE	G ANY A	DDITIO	-			OFFER N (BLOCK 5), RTH
30a. SIGNATURE	OF OFFEROR/CONTRA	ACTOR							VATURE OF CONTRAC ELECTRO SIGNATU	NIC	R)	
30b. NAME AN	D TITLE OF SIGNER	(Type or print)		30c. DATE SIGNED	31b. N/	Markl. AME OF CONT Heare			ICER (Type or print)			ATE SIGNED /08/2017
***************************************	FOR LOOK DEPROP						- 1				440 /0-11	20040

19. ITEM NO.		20. SCHEDULE OF SUPPLIE	5/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PF		24. AMOUNT
	Contract Sp	pecialist: Dianne	Gallow	vay						
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	Accounting									
)3D86-2505-1788TC5								
		rg: 88F Program (P 5 Job #: HQ007 DCN		(2)	eτ		İ			
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RECEIV				NFORMS TO THE CO	· · · · · · · · · · · · · · · · · · ·				OBIZED CO	OVERNMENT REPRESENTATIVE
320. SIGNATUR	RE OF AUTHORIZED (GOVERNMENT REPRESENTATIV	-	32c. DATE	320. FKI	ILED MAME	AND	IIILE OF AUTH	ORIZED GO	OVERNMENT REPRESENTATIVE
32e. MAILING A	DDRESS OF AUTHOR	RIZED GOVERNMENT REPRESE	NTATIVÉ	<u>- L</u>	32f. TELE	PHONE NU	MBER	OF AUTHORIZ	ED GOVER	NMENT REPRESENTATIVE
					20. 5.14	U OF ALTH	10017	ED GOVERNME	NT DCDDC	CENTATIVE
					32g. E-M/	OL OF AOTH	IURIZ	ED GOVERNME	NIKEPKE	SENIATIVE
33. SHIP NUME	BER	34. VOUCHER NUMBER	35. AMOU	NT VERIFIED	36. PAYM	ENT				37. CHECK NUMBER
			CORRECT	FOR	_			semantas scompni		
PARTIAL	☐ FINAL				CON	APLETE		PARTIAL [FINAL	
38. S/R ACCOL	JNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID B	Y						
41a. I CERTIFY	THIS ACCOUNT IS C	CORRECT AND PROPER FOR PAY	MENT		42a. R	ECEIVED BY	(Prin	nt)		
	RE AND TITLE OF CEI		- 1	c. DATE		OK PRICIAL POPULATION	2000			
					42b. R	ECEIVED AT	(Loca	ation)		
					42c. D/	TE REC'D (YY/MI	M/DD)	42d. TOTA	L CONTAINERS

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE O	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PRO	1 DJECT NO	2 D. (If applicable)
P00001	04/19/2	018	PR:	-OLEM-18-00240	Park 91 Sarete		971) • 445 3710 • • 444/15331 474/18153 •
6. ISSUED BY CODE	SRRPOD		7./	ADMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection							o v 30 00
Superfund/RCRA Regional Proc Operations	urement						
1200 Pennsylvania Ave, NW Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	I ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
BRISTOL ENVIRONMENTAL REMEDIATION Attn: PATRICIA CURL 111 WEST 16TH AVENUE 3RD FLOOR	N SERVICES	F		9B. DATED (SEE ITEM 11)			10-110
9075610013		1	4	404 MODIFICATION OF CONTRACTIONS ON			
ANCHORAGE AK 995015109]		10A MODIFICATION OF CONTRACT/ORDER N EP-W-12-009 4009	J.		
CODE 621631196	FACILITY COL)E		10B. DATED (SEE ITEM 13)			
621631196				08/08/2017			
☐ The above numbered solicitation is amended as set for	and a second			DMENTS OF SOLICITATIONS or receipt of Offers			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an ofference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and the second telegraphs of the solicitation and the second telegraphs of the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to solicitation and the second telegraphs of the solicitation and the second telegraphs of the solicitation and the second telegraphs of the solicitation and the second telegraphs of	OFFERS PRIOR r already submit is received prior uired)	TO THE HOUR AND DAT ted, such change may be to the opening hour and o	TE S ma date	PECIFIED MAY RESULT IN REJECTION OF YOU de by telegram or letter, provided each telegram o specified.	JR OFF r letter r	ER If by makes	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	CRIBE	D IN ITEM	114.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	СНА	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	ITRACT	
				ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).	n paying	g office,	
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED	INTO PURSUANT TO AU	THC	PRITY OF:			
D. OTHER (Specify type of modification	and authority)						
X INDEFINITE QUANTITY	5.5	216-22) (OCT	19	995)			
E. IMPORTANT: Contractor 🗵 is not.		to sign this document and			office	-	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 621631196		ACT OF A STATE OF STA		Total process and the supplications and the supplications and the supplications and the supplications and the supplications and the supplications and the supplications and the supplications and the supplications and the supplications are supplications and the supplications and the supplications are supplications and the supplications are supplications and the supplications are supplications and the supplications are supplications and the supplications are supplications and the supplications are supplications and the supplications are supplications and the supplications are supplications are supplications and the supplications are supplications are supplications are supplications and the supplications are supplications and the supplications are supplications are supplications are supplications are supplications are supplications are supplications are supplications are supplications are supplications are supplications are supplications are supplicated as a supplication and the supplications are supplicated as a supplication are supplicated as a s			
TOCOR: Christine Edwards Max	Expire	Date: 08/31/2	201	.8			
The purpose of this modifica task order #4009, as extende complete work in progress.	d in con	tract modific	at	ion #P00016, through Aug	ust	31, 2	018, to
LIST OF CHANGES: Reason for Modification: Ext	end Peri	od of Perform	nar	nce.			
Period Of Performance End Da							
Continued	ce chang	Cu IIOm 10-AP	1/-	10 CO DI AOG 10			
Except as provided herein, all terms and conditions of the	e document me	eronced in Item Q A or 10A		heretofore changed remains unchanged and in fi	ull force	and effect	•
15A. NAME AND TITLE OF SIGNER (Type or print)	e document rete	STERIOEC III ILEIII 9 A OF TOA	_	A. NAME AND TITLE OF CONTRACTING OFFICE			
				ynette Gallion			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			ECTRO	ONIC	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-12-009/4009/P00001	2	2

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Maximum Potential Expiration Date changed to :				
	08/31/2018				
	Period of Performance: 04/19/2014 to 08/31/2018		1		
	reflod of reflormance: 04/19/2014 to 08/31/2018		1		
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00001		04/19/20	018	?R-0	LEM-18-00240		
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	*
Superfu Operati 1200 Pe	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460					_	
	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	J 9A.	AMENDMENT OF SOLICITATION NO.		
Attn: PATRI 111 WEST 1 9075610013	16TH AVENUE 3RD FLOOR	N SERVICES	SLLC	K 10/ E E	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTE: -W-12-009 DATED (SEE ITEM 13)	o .	
CODE 62	1631196	FACILITY COL)E	0	8/08/2017		
		11. THIS ITE	M ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS		
Offers must Items 8 and separate let THE PLACE virtue of this reference to	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requested to the solicitation).	prior to the hour a pies of the amen to the solicitatio DFFERS PRIOR or already submit is received prior uired)	ind date specified in the sidment; (b) By acknowledgen and amendment number TO THE HOUR AND DAT ted, such change may be to the opening hour and d	olicitationing rec rs. FA E SPE made l ate spe	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	er submitted; BE RECEIVE JR OFFER If r letter makes	ompleting or (c) By D AT by
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRAC	т
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying office),
-	D. OTHER (Specify type of modification						
X	INDEFINITE QUANTITY				N	100	
DUNS Nur	TION OF AMENDMENT/MODIFICATION	(Organized by U		uding s	copies to the issuing	10	
task or	der #4009, as extende	d in con	tract modific	atio	no cost extension of the on #P00016, through Auguitions remain in full fo	ust 31,	2018, to
Reason : Period (Continue		te chang	ed from 18-AP	R-1		ull force and e	ffect.
-	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC ette Gallion		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	ANGENTY-10.		ECTRONIC	16C. DATE SIGNED 06/15/2018
	(Signature of person authorized to sign)		·		(Signature of Contracting Officer)	-	D14 20 (DE)/ 40 82)

CONTINUATION QUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-12-009/4009/P00001	2	2

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Maximum Potential Expiration Date changed to:	107	15/	(2)	(2)
	08/31/2018				
	Period of Performance: 04/19/2014 to 08/31/2018				
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	,				